

FIG. 10B

1050

### Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount:  1085'

FIG. 10B

1120



PAY



DELETE

1125

**BELL SOUTH**

ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40
DUE DATE September 10, 1998

John Riley  
1234 Main Street  
Anytown, USA 65434

\*\* BELLSOUTH\*\*

Account Number:

770 555-1247 240 1886

Bill Period Date:

September 1, 1998

## Summary of Charges

## Current Charges

## BellSouth

Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
Total Current Charges for BellSouth Companies .....	228.40
Total Current Charges Due Before Mar 4 .....	228.40
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
Total Amount Due .....	228.40

1100

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FIG. 11

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To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

1210 Pay to the order of:  
BELLSOUTH TELECOMMUNICATIONS

Pay: Once ▼ 1225

Date: 9/8/1998 1215

Amount: 228.40 1220

1205

Pay Bills 1230

FIG. 12A